	/	Rece	iving Rep	ort		·
•	Date: 9/1/2	<u>2</u>	Batc —Dart	•	111879	r
Packing Slip: Invoice: Receipt: Discrepancie:	Yes No Yes No Cr	y s g	Release Note A Vaybill Attache Shipment Com IC6 Inspection Vork Order	Attached: Yed: Y	es No es No	
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
					7.	
						//
		initials	of receiver (if shipment	OK) Level 1	2/1/
Production/Ad Date Received/Cos Initial	09105128) 			Locatio	n

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

CAMPI STEEL

935, boul. du Havre

Valleyfield (Québec)

TÉLÉPHONE: 450 377-4248

450 377-5696

MONTRÉAL: 514336-4248 FAX:

514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO: 1 800 667-4248 1 866 456-4242

On a du Savoir " IER "

VENDU À / SOLD TO: 613-632-52**0**0

K6A 1K7

613-632-1053

EXPÉDIEZ À / SHIP TO:

1270 ABERDEEN STREET RECEIVED 10% 0 8 2009 ONTARIO

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7

FACTURE INVOICE 205683 Nº 27/05/09 DATE BON DE LIVRAISON 148709 PACKING SLIP

27/05/09

DATE DE LIVRAISON

DELIVERY DATE

VOTRE N° DE COMMANDE / YOUR PO. N° VEND. / SALESM 8766 D	CODE CLIENT / CUST. CODE EXPEDIE PAR / SHIP VIA DAER	NET 30 JOURS	3 Yana 1 22 II	REMARQUES / REMAR	KS PAGE N° PAGE N° DØ 1
CODE DE PRODUIT	L L		POIDS		MONTANT
CODE DE PRODUIT COMMANDÉ PRODUCT CODE ORDERED	SHIPPED	DESCRIPTION			* AMOUNT
11.4	11.42004130 NORM. 1 1	/4"DIA	11	23. 850	(Z 272.37

					•		
	11.4	11.42	204130 NORM. 1 1/4"DIA 1 X 11"5" HEAT#:8070301	11.	23. 850		(Z 272.3
	108	108	ALUM.TUBE .313 X .058 9 X 12' HEAT#:517978	108 1.	3. 550		383. 4
FUL1	1	1	ENERGETIC SURCHARGE	i	3. 950	.UN .	CL. 3.9
					1		
					ŧ		
					1		

Unités de mesure : CLB Cent livres

Hundred pounds • CPI Centpleds • UN Unité • PI Foot **CONDITIONS:**

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL; COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE . ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURISH. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH. OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. T. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE

TOTAL WEIGHT

MARCHANDISE RECUE EN BONNE CONDITION IMERCHANDISE RECEIVED IN GOOD CONDITION

J/D X DATE

SOUS-TOTAL 659.72 SUB TOTAL T.P.S. 32,99 G.S.T. T.V.Q. 0.00

Q.S.T.

ENCAISSÉ. • LES RISQUES DE PERTES DU BIÉN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ETRE FAITE DANS LES CINQUOURS SUR PRÉSENTATION DE CE DOCUMENT: . TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. . AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

PRÉPARÉ I PREPARED. VÉRIFIÉ I VERIFIED PAR

LIVRÉ. / DELIVERED HEURE / TIME PAR N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

Dart Aerospace Ltd

Receiving Slip

Date	Page					
May 28, 2009	1					
Receipt Number						
RCP00011112						

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7 Phone: (613) 632-3336 Fax: (613) 632-4443

Purchase From:

Campi Steel 935 Boul. Du Havre Valleyfield, QC J6S 5L1

Shin T	^

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Reference	- 1	Description	Contact	Vendor Number	PO Number
Neierence		2000pao		VC-CAM002	PO00008766

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M4130NR1250	4130N ROUND BAR 1.	11.0416	f	23.850000	(LZ263.34	May 28, 2009
	M6061T6T03125W	MIL-S-6758 OR AMS MATERIAL: AISI 413 B/N111874 ALUM TUBE .3125 x .0	6348/6370/65 0N ROUND E 108.0000	AR PER	3.550000		May 28, 2009
		WW-T-700/6 OR QQ- MATERIAL: 6061-T6 B/N111874	A-225/8 OR 6061-T62	TUBING	PER		
				2 1 1			

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Comments:				

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	\mathbf{C}	A	M	P	I		Vall J6S
VENDU	À	/ S	OLI	T C	·O:		

hout du Havre

levfield (Québec)

51.1

TÉLÉPHONE · 450 377-4248

FAX:

450 377-5696

MONTRÉAL 514336-4248 FAX: 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

Ou a du Savoir " FER "

ONTARIO: 1 800 667-4248 1 866 456-4242 FAX:

VENDU À	/ S	OLD	TO:
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613 632 5200

613 -632 - 1053

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY. OHTARIO ₹6A 1K7

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY. ONTARIO

K6A 1K7

COMMANDE 148709 CRDER 09/05/09 DATE BON DE LIVRAISON PACKING SLIP DATE DE LIVRAISON

DELIVERY DATE

PAGE N° REMARQUES / REMARKS TERR. EXPEDIÉ PAR / SHIP VIA VEND. / SALESM. | CODE CLIENT / CUST. CODE VOTRE N° DE COMMANDE / YOUR P.O. N° Mary Commence of the State of t 001 NET 30 JOURS DAER D 8"Cu

CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE-	PAR PER *	MONTANT AMOUNT
						8	
h.	12	XALIS	1130 NORM. 1 1/4"DIA # Heat; 807030	12.00			
M	106	(AXIZ)	ALUM. TUBE 213 X . 058 #HEat: 517978	100.00	7452	·	
		242	1 / X 12)	Same and	A STATE OF THE STA	The same of the sa	
FUL1			ENERGETIC SURCHARGE	1.00			
			129/0)			or and here	
	,	\$	l l			. ,	
* Unités de mesure : CLB Cent livre Units of measure: CLB Hundred	s • CPI Centple of Hundred fee	ds • UN Unite • PI Pled	• PC Pled carré Square foot POIDS TOTAL TOTAL WEIGHT	113			

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSE. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENCAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE THE PROPERTY OF THE PROPERTY O L'AU INE DES DISLIGATIONS EN VEHT DUPPRESENT GONTHAL ENTHANNE LA DECRETANCE DU TERME ET PERMET AU VERDEM, A SONCTION, DE RECLAMRET TOUT SOLDE DU PRIX DE VENTE OU RERRENDRE LE BIEN VENDU. * TOUTE RÉCLAMATION DOIT ÊTRE FATE DANS LES CIND, JOURS SUR PRÉSENTATION DE CE DOCUMENT. * TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÉTRE REPRISE. * ALICUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. * TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

N° ENR. TPS / GST REG. N° R135'534 717 - N° ENR. TVQ / QST REG. N° 1 015 668 543

VERIFIE / VERIFIED
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J.W.L

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	BY	\\.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." LINTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP! ING., UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED.
ALL LOST, MATERIALS ARE AT THE BUYER'S EXPENSE. * ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.
THE BUYER HERBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY
ADMINISTRATION CHARGES OF 2% PER MONTH-OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. * ANY DEFAULT IN RESPECT WITH
THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE
PERSONSESSION OF THE ADMINISTRATION OF THE PROPERTY OF THE PARTY REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT

J/D. DATE

SOUS-TOTAL SUB TOTAL T.P.S. G.S.T. T.V.Q. Q.S.T.

TOTAL

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE



Purchase Order

Date May 08, 2009 Page

Purchase Order Number

Dart Aerospace Ltd 1270 Aberdeen St

Hawksbury, Ontario K6A 1K7 Phone: (613)632-9577 Fax: (613)632-1053

Vendor	Address:

Campi Steel 935 Boul. Du Havre Valleyfield, QC J6S 5L1 Phone (800) 667-4248 Fax (450) 377-5696 Ship To:

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival	
	 l, <u></u> \	VC-CAM002	May 08, 2009	N30	vours	May 13, 2009	

Qty. Ordered	Item Number	Description	Expected Arrival	Drop- Ship	Unit Cost	UO	M Extended Price
CL09	l voiaci	4130N ROUND BAR 1.25 ments: MATERIAL: AISI 41	30N ROUND	BAR PE	23.850000 R	f	286.2
Rec'o 100.0000 Rec'o C'LOTI	₹ 108 Con	MIL-S-6758 OR AMS ALUM TUBE .3125 x .05 Iments: MATERIAL: 6061-Te WW-T-700/6 OR QC	22/05/2009 OR 6061-T6	No		f	355.0
	MATE RE	RIAL CERTIFICATION O'D UPON DELIVERY					
		REFERE	ICE ONL				
Comments:		Tax Summary: GST GSTME GSTND	1	2.06 0.00 0.00	Less: included tax		0.00
		Entered By:			Subtotal Total tax		641.20 32.06
		Approved By:	- CENTY OIL	Ī	Total purchase o	order in	673.26

IFICATE OF TEST **CERTIFICAT D'ESAIS**

Page 01 of 01

Certification Date 20-MAY-2009

CUSTOMER ORDER NUMBER NUMÉRO DE COMMANDE DU CLIENT

> Invoice Number T262971

41261

PART NUMBER/NUMÉRO DE PIÈCE

100827

SOLD TO:

ACIER CAMPI INC.

SHIP TO: EXPÉDIÉ À:

ACIER CAMPI INC.

VENDU À:

935 BLVD DU HAVRE

VALLEYFIELD QC J6S 5L1

935 BOULEVARD DU HAVRE VALLEYFIELD QC J6S 5L1

Description: 6061-T6 DRAWN SMLS TUBING WW T 700/6 AMS WW T

.313 OD X .058 W (.196 ID) X 12'

Line Total: 108 FT

HEAT: 517978

Specifications: WW T 700/6 F

ASTM B210 04

AMS 4082 P

AMS WW T 700/6 A

ALUMINIUM CHEMICAL ANALYSIS

DESCRIPTION:

SI

FE

0.7

CU

MN MG

ITEM: 100827

CR

ZN

TI

0.4 MIN 0.8 MAX

0.15 0.4

0.8 0.15

0.04 0.35

0.15

OTHERS:

EACH 0.05 TOTAL

0.15

AL REMAINDER

RCPT: R719024

MILL: PRECISION TUBE DIV MUELLER IND COUNTRY OF ORIGIN: USA

MECHANICAL PROPERTIES

YLD STR

______ ULT TEN %ELONG %RED HARDNESS

KSI

KSI

IN 02 IN

DESCRIPTION

41.148

46.368

16.0

IN AREA

EDDY CURRENT/MAGNETIC TEST PERFORMED

COMMENTS

RAW MATL VEND KAISER

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des specifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert parce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-

JOSEE DUBE

MANAGER QUALITY ASSURANCE GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST **CERTIFICAT D'ESAIS**

Page 01 of 02

Certification Date 20-MAY-2009

CUSTOMER ORDER NUMBER NUMÉRO DE COMMANDE DU CLIENT

41261

PART NUMBER/NUMÉRO DE PIÈCE

Invoice Number T262970

507795

SOLD TO:

ACTER CAMPI INC.

SHIP TO: EXPÉDIÉ À:

ACIER CAMPI INC.

VENDU À:

935 BLVD DU HAVRE

VALLEYFIELD QC J6S 5L1

935 BOULEVARD DU HAVRE

VALLEYFIELD QC J6S 5L1

Description: 4130 CF NORM AQ BAR

AMS 6348

Line Total: 50 LB

1-1/4 RD X 12' R/L HEAT: 8070301

ITEM: 507795

Specifications:

MIL S 6758 B AMS 6370 M ASTM A331 95

AMS 2301 J AMS S 6758 A

EF-AISI-4130

AMS 6348 C

ASTM A108 07

CHEMICAL ANALYSIS

С 0.32

MN 0.46 Ρ 0.01

S 0.013 0.19

CU 0.17

NI 0.18

V

MO 0.18

sn0.01

 $_{
m AL}$ 0.026

0.0092

0.004

RCPT: R623456 MILL : REPUBLIC ENGINEERED PROD INC COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

______ YLD STR ULT TEN

%ELONG

%RED HARDNESS

IN AREA

BHN

DESCRIPTION

223

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des specifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

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Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-

JOSEE DUBE

MANAGER QUALITY ASSURANCE GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST CERTIFICAT D'ESAIS

Page 02 of 02

Certification Date 20-MAY-2009

CUSTOMER ORDER NUMBER NUMÉRO DE COMMANDE DU CLIENT

41261

PART NUMBER/NUMÉRO DE PIÈCE

Invoice Number T262970

507795

SOLD TO:

ACIER CAMPI INC.

SHIP TO: EXPÉDIÉ À: ACIER CAMPI INC.

VENDU À:

935 BLVD DU HAVRE

935 BOULEVARD DU HAVRE

VALLEYFIELD QC J6S 5L1

J6S 5L1 VALLEYFIELD OC

Description: 1-1/4 RD X 12'	4130 CF R/L	NORM AQ	BAR	Į	AMS 634		ne Tot	cal:	50 LI	3		
HEAT: 8070301	10, 11		ITEM:	5077	795							
END-QUENCH HAR	DENABILIT	Y (JOMI	NY -	RC)	IN							
1 2 3	. 4	5 6	7	8	9	10	11	12	13	14	15	
52 51 49	43 3	7 34	31	30	29	28	27	27	26	26	26	
16 18 20 25 24 24		4 26 3 22	28 22	30 22	32 20							

GRAIN SIZE :5 -

STRAND CAST

REDUCTION RATIO 106.0 TO 1

MATERIAL IS FREE FROM MERCURY CONTAMINATION

NO WELD REPAIR PERFORMED ON MATERIAL

DECARB: OK MACRO: OK MICRO1: OK AMS NO :0000 SEVERITY: 0.0 FREQUENCY: 0.0 VACUUM DEGASSED

COMMENTS

MELT SOURCE: CANTON CAST ROLL

MELT COUNTRY: USA

HOT ROLL SOURCE: LACKAWANNA 13IN, USA MELT METHOD: EF BLOOM

RED.RATIO: 106.0

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Material did not come in contact with mercury while in our possession /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-

JOSEE DUBE

MANAGER QUALITY ASSURANCE GÉRANT DE L'ASSURANCE QUALITÉ



Purchase Order

Date May 08, 2009 Page

Purchase Order Number PO00008766

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Phone: (613)632-9577 (613)632-1053

Ship To:

Main Finished Goods Location

Dart Aerospace Ltd 1270 Aberdeen St

Hawksbury, Ontario K6A 1K7

Vendor Address:

Campi Steel 935 Boul. Du Havre Valleyfield, QC J6S 5L1 (800) 667-4248 (450) 377-5696 Phone Fax

	Contact	Vendor Number	_ , 0 5000	Terms	Omp via	Expected Arrival May 13, 2009	
Reference		VC-CAM002	May 08, 2009	N30	yours	may to, acti	

Γ	Qtv. Ordered	Item Number	Description	Expected Arrival	Drop- Ship	Unit Cost	UOM	Extended Price
		M1010B0750X02500		13/05/2009	No STM A	6.120000 36/A366/A569/A5	f O	73.44
			OR CSA G40-21 OF	38W/44W/5	w/eov	770W	· -	150.00
	٧ 40.0000	M1010B1500X01000	1010-1025 Steel Bar 1.50 ments: .AS ABOVE	13/05/2009	Nó	3.750000	lf İ	
	12:3 12:0000	M1010B2500X01000	1010-1025 Steel Bar 2.50 ments: AS ABOVE	13/05/2009	No	8.500000	f	102.00
(* C)		M1010B4000X00500	1010-1025 Steel Bar 4.00 ments: AS ABOVE	13/05/2009	No	5.250000	f	210.00
Ne	12.0000 کر		1020-1025 round tubing 2) 2 0-1025 ROU	סו מאל	23.333330 BING PER	f	280.00
,			MIL-T-5066 OR AS	TM A513-00,	NT1020	SRA OR AMS 50	75	
	32.000	M1010S125	OR AMS 5077 COI 1010-1025 sheet .125 mments: MATERIAL: AISI 1	13/05/2009 010-1025 OR	ASTM A	4.050000 A36/A366/A1008	sf	129.60
			OR CSA G40-21 C	R 38W/44W/	ENGTH	W/70W ≠ 28 KSI		·
	1/0	4/5/12	MINIMUM ULTIMA	TE TENSILE	STREN			286.20
	10	M4130NR1250	4130N ROUND BAR 1.25	1BON ROUN) BAR F	23.850000 PER	f	200.20
	100.000	18/1/0/27	MIL-S-6758 OR AI	MS 6348/6370	9 No	3.550000	f	355.00
	News	C	onments: MATERIAL: 6061-	16 OK 6061-	102.106	SileO F EIV		
5		1 /09/6/27		<u> </u>	· I			

MATERIAL CERTIFICATION REQ'D UPON DELWERY

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Continued on next page...